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# Form **990-PF**

Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

#### or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

@@**4 ^** 

2010

OMB No 1545-0052

	For	calen	dar year 2010, or tax year beginning	, 2010	, and ending	, 20
<i>د</i>	G	Check	all that apply:	eturn of a former pu	ublic charity	<del></del>
016	-			· _	Name change	
20	Nan	ne of for	undation		A Employer identification number	<u> </u>
<b>©</b>	The	Bill ar	nd Ruth Mary Service Foundation		26-1704805	
	Nun	nber and	d street (or P O box number if mail is not delivered to street address)	Room/s	surte B Telephone number (see page 10 d	of the instructions)
	P.O	Box 2	2300	Î	440-992-6622	2
$\sum_{i}$	City	or town	n, state, and ZIP code		C If exemption application is pendir	ng, check here
Enveloge Postrark date	Ash	ntabula	, OH 44005-2300		D 1. Foreign organizations, check	
84 S	H	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation	2. Foreign organizations meeting	g the 85% test,
38 88	<u> </u>	Sectio	n 4947(a)(1) nonexempt charitable trust 🔲 Other tax			_
200			arket value of all assets at J Accounting method	: 🗹 Cash 🗀 Ac	crual E If private foundation status was section 507(b)(1)(A), check here	
S S			year (from Part II, col. (c), Other (specify)		F If the foundation is in a 60-mont	h termination
ď.		line 16	<u> </u>	on cash basis.)	under section 507(b)(1)(B), chec	k here
	Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investment (c) Adjusted net	(d) Disbursements for charitable
			amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))	expenses per books	income income	purposes (cash basis only)
				20.000		(Cash Dasis Only)
		1 2	Contributions, gifts, grants, etc., received (attach schedule)  Check ▶□ if the foundation is not required to attach Sch B	20,000		
		3	Interest on savings and temporary cash investments	<u> </u>		
		4	Dividends and interest from securities			
		5a	Gross rents		<del></del>	
	İ	ь	Net rental income or (loss)			
	ایه	6a	Net gain or (loss) from sale of assets not on line 10			
	ᇍ	b	Gross sales price for all assets on line 6a			
	Revenue	7	Capital gain net income (from Part IV, line 2)			
	œ	8	Net short-term capital gain			
		9	Income modifications			
		10a	Gross sales less returns and allowances			
		b	Less: Cost of goods sold		<u> </u>	
		С	Gross profit or (loss) (attach schedule)			<u> </u>
		11	Other income (attach schedule)			
		12	Total. Add lines 1 through 11	20,000		
	တ္ဆ	13	Compensation of officers, directors, trustees, etc			<del> </del>
	xpenses	14 15	Other employee salaries and wages			
	<u>a</u>	16a	Legal fees-(attach-schedule)————————————————————————————————————	112	<del></del>	<del> </del>
	ÜΙ.	b	Accounting fees (attach schedule)		<del></del>	<del> </del>
	2	c	Other professional fees (attach schedule)			
	Administrative	17				
	<u> 5</u>	18	Interest			
80	٦	19	Depreciation (attach-schedule) and depletion			
GO	ʹᇢ	20	Occupancy			
<u> </u>	<b>4</b>	21	Travel, conferences, and meetings			
≽	۾ آ	22	Printing and publications			
A A	် စ	23	Other expenses (attach schedule)			
0	atir	24	Total operating and administrative expenses.			
ان ان	ور		Add lines 13 through 23			<u></u>
	6	25	Contributions, gifts, grants paid			<del></del>
	(Z),	26	Total expenses and disbursements. Add lines 24 and 25	112		<del>                                     </del>
	SCANOperating and Adminis	27	Subtract line 26 from line 12.	10,000		1
	S		Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	19,888		<del> </del>
		b	Adjusted net income (if negative, enter -0-)	<del>                                     </del>		<del> </del>
		C	Aujusteu net income (ii negative, enter -0-)	1	<del></del>	000 DF

Part II Balance Sheets Attached schedules and amounts in the description column		Beginning of year		of year	
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
- {	1	Cash-non-interest-bearing	3,573	23,461	23,461
	2	Savings and temporary cash investments			
	3	Accounts receivable ►		_	
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			Ì
		disqualified persons (attach schedule) (see page 15 of the instructions)			
ĺ	7	Other notes and loans receivable (attach schedule) ▶			
တ		Less allowance for doubtful accounts ▶			
Assets	8	Inventories for sale or use			
1S	9	Prepaid expenses and deferred charges			
•	10a	Investments – U.S. and state government obligations (attach schedule)			
i	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments-mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ►)			
	16	<b>Total assets</b> (to be completed by all filers—see the		<del></del>	
		instructions. Also, see page 1, item I)	3,573	23,461	23,461
_	17	Accounts payable and accrued expenses			
<b>/</b> 0	18	Grants payable			1
jes	19	Deferred revenue			1
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1
iab	21	Mortgages and other notes payable (attach schedule) .			1
	22	Other liabilities (describe ▶ )			1
	23	Total liabilities (add lines 17 through 22)		···	1
Si		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
Jces	24	Unrestricted			ļ
a	25	Temporarily restricted			<b>1</b>
Ba	26	Permanently restricted		<u> </u>	1
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			i   
<u></u>	27	Capital stock, trust principal, or current funds	3,573	23,461	1
S	28	Paid-in or capital surplus, or land, bldg., and equipment fund			1
ë	29	Retained earnings, accumulated income, endowment, or other funds			1
155	30	Total net assets or fund balances (see page 17 of the		·	1
, t		instructions)	3,573	23,461	1
ž	31	Total liabilities and net assets/fund balances (see page 17		<u>·</u> ·	1 '
		of the instructions)	3,573	23,461	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			<u> </u>
		al net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (must	agree with	
Ī		-of-year figure reported on prior year's return)		1	3,573
2		er amount from Part I, line 27a		2	19,888
3					13,000
4	י טווופ אאא	er increases not included in line 2 (itemize)  Ilines 1, 2, and 3		4	23,461
5					23,761
_		reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Part II column (b) Iin		23,461
	, , , , , ,	and december faile seasoned at one of your (into 4 minus line o)	· a. · · · , co.a. · · · · (b), iii	. <u>.                                   </u>	23,701

Part	V Capital Gains an	d Losses for Lax on Investi	nent income	1 10 1 10 10 10 10 10 10 10 10 10 10 10	····	
		he kind(s) of property sold (e g , real estat use, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
<u>1a</u>	N/A	·				
b_		<u></u>				<del></del>
С						
<u>d</u>			<del></del>	<del> </del>		<u> </u>
е_		(A Degree state allowed	(3.0.1		610	
· <del>- · · ·</del>	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		in or (loss) (f) minus (g)
a	N/A		·			
<u>          b</u> _						
<u>c</u> _			<del></del>			<del></del>
d e		<del></del>		<del></del>		
	Complete only for assets sh	owing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Corpo (Co	1 (b) core misus
	(i) F M V as of 12/31/69	(j) Adjusted basis	r	ss of col (i)	col (k), but no	I (h) gain minus it less than -0-) <b>or</b>
	(I) F M V as of 12/31/69	as of 12/31/69	over col	(j), if any	Losses (	from col (h))
a	N/A					
b						
<u>C</u>						
<u>d</u>	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
е	<del></del>	( If gain	also enter in Pa	ort Line 7	<del>                                     </del>	
2	Capital gain net income of	nrinet canital inssi ( -	), enter -0- in Pa		2	
3		in or (loss) as defined in sections			ļ (	
	_	I, line 8, column (c) (see pages 1		instructions).		
	If (loss), enter -0- in Part			J	3	0
Part	<del></del>	der Section 4940(e) for Redundations subject to the				
Was t		ve this part blank. e section 4942 tax on the distribu t qualify under section 4940(e). [			base period?	☐ Yes ☐ No
1		ount in each column for each ye			ns before making	any entries.
Cal	(a) Base period years endar year (or tax year beginning ii	(b)	-	(c) of noncharitable-use a	Dis Dis	(d) stribution ratio divided by col. (c))
	2009		<del>-  </del>		(001 (0)	divided by Cor (c))
	2008		N/A			
	2007					
	2006					
	2005		<u>l</u>			
2	Total of line 1, column (d	•			. 2	0
3		o for the 5-year base period—div idation has been in existence if l			1 1	
4	Enter the net value of no	ncharitable-use assets for 2010 i	from Part X, line	5	. 4	
_					_	
5	Multiply line 4 by line 3				5	
6	Enter 1% of net investme	ent income (1% of Part I, line 27)	0)		. 6	
7	Add lines 5 and 6 .				7	
8		ions from Part XII, line 4 eater than line 7, check the box i			that part using a	106 tay rata Saa the
	Part VI instructions on pa		ıı ı-arı vı, ıııı⊌ fi	o, and complete	mat part using a	170 Ian Iale. See III

Part \		e ins	tructi	ons)					
1a	Exempt operating foundations described in section 4940(d)(2), check here ► □ and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)								
L	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)  b Domestic foundations that meet the section 4940(e) requirements in Part V, check								
Đ	Domestic foundations that meet the section 4940(e) requirements in Part V, check  here ▶ □ and enter 1% of Part I, line 27b								
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).								
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)								
3	Add lines 1 and 2								
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u> </u>					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0						
6	Credits/Payments:								
<b>a</b>	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			1					
þ	Exempt foreign organizations—tax withheld at source								
C	Tax paid with application for extension of time to file (Form 8868) . 6c			ļ					
d	Backup withholding erroneously withheld								
7 8	Total credits and payments. Add lines 6a through 6d		0						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			-					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . > 10			<b>-</b>					
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ Refunded ▶ 11		0						
Part \	/II-A Statements Regarding Activities								
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No					
	participate or intervene in any political campaign?	1a		1					
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		1					
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.								
C	Did the foundation file Form 1120-POL for this year?	1c		1					
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$								
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$								
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		1					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_ 3	· <b>-</b> -						
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓					
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1					
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5_		<b>✓</b>					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:								
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>								
	conflict with the state law remain in the governing instrument?	6	1	<u> </u>					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	1	1					
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		/					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or								
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		1					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		✓					

Part	VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)		1		1
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract befor August 17, 2008?	e	2		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application		3	<b>✓</b>	
	Website address ▶				
14	The books are in care of ► Stuart Cordell, Attorney  Telephone no. ►	440-9	92-	6175	
	Located at ► 134 W. 46th Street Ashtabula, OH ZIP+4 ►	44	100	4	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		•	•	▶ ⊔
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other autho over a bank, securities, or other financial account in a foreign country?	٠,		Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," er	1	6		
	the name of the foreign country				
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		_		<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes				
	disqualified person?				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   Yes				
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?				
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	0			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulation section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? .	- 1	ь		
	Organizations relying on a current notice regarding disaster assistance check here ▶	. ,			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, the were not corrected before the first day of the tax year beginning in 2010?	1	С		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	9			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	5			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20				
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) tall years listed, answer "No" and attach statement—see page 22 of the instructions)	o	b	-	_ :
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20	-			_
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	٥			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation of disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	e e of	b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes'		а		1
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize it charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010		h		1

Page	t

Part	Statements Regarding Activities	S TOP W	nich Form	4/201	мау ве н	equire	a (conti	nued)			
5a	During the year did the foundation pay or incur a	-					_				
	(1) Carry on propaganda, or otherwise attempt to		•	•	٠,	,	☐ Yes	✓ No		1	
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?										
											1
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										1
	section 509(a)(1), (2), or (3), or section 4940(d						Yes	<b>☑</b> No	. 1	1 1	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational										1
	purposes, or for the prevention of cruelty to children or animals?										
b	and the desired and the desire										ا _
	Regulations section 53.4945 or in a current notice	_	-		, , ,	22 of t	he instruc		.		
_	Organizations relying on a current notice regarding if the answer is "Yes" to question 5a(4), does to							▶∐			ł
С	because it maintained expenditure responsibility							Пы			1
	If "Yes," attach the statement required by Regula					• •	☐ Tes	∐ No			1
6a	Did the foundation, during the year, receive any					miums					i
	on a personal benefit contract?		-	•			☐ Yes	✓ No	,		
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	tly, on	a personal	benefit	contract	? .	6b		
	If "Yes" to 6b, file Form 8870.						_	_			Ì
	At any time during the tax year, was the foundation a						∐ Yes	_ ✓ No	1 1	_	_ }
	If "Yes," did the foundation receive any proceeds  VIII Information About Officers, Direct								7b		
· ai	and Contractors	1013, 1	rustees, r	Juliua	uon wan	igei s,	inginy i	alu L	inpicy	ces,	
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	pensation	(see p	age 22 o	f the ir	ıstructi	ons).	
	(a) Name and address	(b) Title	e, and average rs per week	(c) Co	mpensation paid, enter		Contribution		(e) Expe	nse acco	ount,
			ed to position	(	-0- <u>)</u>		erred comp		other a	allowanc	es ——
	Mary Service	Directo	or		0			0			0
	State Rd. S. Andover, OH 44003		-						<del></del>		
	han D. Herbruck Auburn Rd. Concord, OH 44077	Directo	or		0			0			0
	Cordell	Directo	\F								
	/. 46th St. Ashtabula, OH 44004	Directo	זנ		0			0	ĺ		0
	·	<u> </u>							Ĺ <u>.</u>		
2	Compensation of five highest-paid employee If none, enter "NONE."	es (oth	er than thos	e inclu	ided on lin	ie 1-s	ee page	23 of	the ins	tructio	ons). 
			(b) Title, and a	verage			(d) Contrib employee		(e) Expe	nse acci	ount.
	(a) Name and address of each employee paid more than \$50,00		hours per v devoted to p		(c) Comper	nsation	plans and compen	deferred	other a	allowand	ces
None									1		
				_	-						
									<u> </u>		
									1		
otal	number of other employees paid over \$50,000 .		1	<del></del>	l			. ▶	<del></del>		

Form **990-PF** (2010)

Par		Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors <i>(continued)</i>	iployees,
3		ghest-paid independent contractors for professional services (see page 23 of the instructions). If no	ne, enter "NONE."
		(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	<u> </u>		
			1
			<del> </del>
	<b></b>		1
		<del></del>	<del> </del>
Tota	number	of others receiving over \$50,000 for professional services	
			<u> </u>
Par	t IX-A	Summary of Direct Charitable Activities	
		ation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	None		
2			
3			
4			
7			
Pai	t IX-B	Summary of Program-Related Investments (see page 24 of the instructions)	<del></del>
De	scribe the t	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	None		
_			
2			
			<b>\</b>
	other progr	am-related investments. See page 24 of the instructions	<del> </del>
3	P9'		
-			Ì
Tota	I. Add line	es 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see page 24 of the instructions.)	ign foundatio	ıns,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	0
Part	XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private foundations and certain foreign organizations check here ► ☐ and do not complete this part.)	operating	
1	Minimum investment return from Part X, line 6	1	0
2a	Tax on investment income for 2010 from Part VI, line 5 2a		-
b	Income tax for 2010. (This does not include the tax from Part VI) 2b	1 1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	0
Part	XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	0
þ	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether the	foundation

	Will Undistributed Income (see page 26	of the instructio	ns)		Page 9
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
2	line 7	· · · · · · · · · · · · · · · · · · ·			
а	Enter amount for 2009 only				
b	Total for prior years: 20,20,20				
3	Excess distributions carryover, if any, to 2010:				
a	From 2005				
b	From 2006				
C d	From 2007				
e	From 2008				
f	Total of lines 3a through e				
4	Qualifying distributions for 2010 from Part XII, line 4: ▶ \$				
а	Applied to 2009, but not more than line 2a .				
	Applied to undistributed income of prior years (Election required – see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election required – see page 26 of the instructions) .				
d	Applied to 2010 distributable amount .				
_е	Remaining amount distributed out of corpus		ļ		
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same				
	amount must be shown in column (a), the same			į	
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions .				
е	Undistributed income for 2009 Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				<del></del>
а	Excess from 2006	4			
b	Excess from 2007	ł			
С	Excess from 2008	4			
d		4		\	
e	Excess from 2010 0	I	i	1	

Part 2	XIV Private Operating Founda	tions (see page	27 of the instruc	tions and Part V	II-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo			private operating	12/2/	/2008
b	Check box to indicate whether the four	ndation is a private	operating foundati	ion described in se	ection 4942(j)(	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) rotal
	each year listed	0	0	0	0	0
	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:					
	(1) Value of all assets				<u> </u>	
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test—enter.					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					<u> </u>
Part					ad \$5,000 or m	ore in assets at
	any time during the year-		the instruction	S.)		
1	Information Regarding Foundation			/ af Ab = 4 - 4 - 1 - a - 4		hara da a da a da da a a a
а	List any managers of the foundation before the close of any tax year (but of					by the foundation
None	list and a second state of the foundation	h 100/		1		
b	List any managers of the foundation ownership of a partnership or other e					irge portion of the
Nama	ownership of a partitership of other el	nuty) or willon the	iodildation has a	1070 Of greater int	erest.	
None 2	Information Regarding Contribution	Grant Gift Loo	n Sabalarahin e	to Broavener		
_	Check here ▶ ☐ if the foundation unsolicited requests for funds. If the organizations under other conditions,	only makes contre foundation make	ibutions to presel s gifts, grants, et	lected charitable		
а	The name, address, and telephone nu	ımber of the perso	n to whom applica	ations should be a	ıddressed	
Stuart	W. Cordell, 134 W. 46th St. Ashtabula, O	H 44004 440-992-6	175			
b	The form in which applications should	d be submitted and	d information and	materials they sho	ould include.	
C No	Any submission deadlines:	-				
	Any restrictions or limitations on av factors:	vards, such as b	y geographical ar	eas, charitable fi	elds, kinds of ins	ititutions, or other

_3_	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
a NONE	Paid during the year	or substantial contributor			
	Total	· · · · · · · · · · · · · · · · · · ·	• • •	<mark>► 3a</mark>	
NONE			•		
	Total			<b>&gt;</b> 3b	

Pa	rt XVI	-A Analysis of Income-Producing Ac	ctivities				
		s amounts unless otherwise indicated.		Jsiness income	Excluded by sect	ion 512, 513, or 514	(e)
1	•	ram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
	а						
	b						<u> </u>
	С						
	d				<del></del>		
	е						
	f				-		
	g F	ees and contracts from government agencies			<u> </u>		
2	Mem	bership dues and assessments					1
3	Intere	st on savings and temporary cash investments					
4	Divid	ends and interest from securities					
5	Net re	ental income or (loss) from real estate.					
	a D	ebt-financed property					
	b N	ot debt-financed property					
6	Net re	ental income or (loss) from personal property					
7	Othe	r investment income					
8		or (loss) from sales of assets other than inventory					
9	Net ir	ncome or (loss) from special events					
10		s profit or (loss) from sales of inventory					
11	Othe	revenue <b>a</b>					
	b						
	c _						
	d						
	е _				_		
12	Subto	otal. Add columns (b), (d), and (e)			<u> </u>		
13	Total	. Add line 12, columns (b), (d), and (e)				13	
		sheet in line 13 instructions on page 29 to verify				<del></del>	
	e No.	-B Relationship of Activities to the A	income is ren	ent or Exemp	t Purposes	-A contributed u	montantly to the
LIII	<b>▼</b>	Explain below how each activity for which accomplishment of the foundation's exempt	purposes (other	than by providir	g funds for suc	ch purposes) (Se	e page 29 of the
		instructions)					
			<del></del>				-
					<del></del>	<del></del>	
				<del> </del>			<del></del>
		N/A		<u> </u>	<del></del>		<del></del>
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Part	XVI		n Regarding Trar rganizations	sfers To and	Transactio	ns and f	Relationshi	ps With Noncha	ritabl	е	
1	Did		directly or indirectly	engage in any	of the followin	n with an	v other organ	ization described	Τ	Yes	No
•			ne Code (other than								
		anizations?	,		-, - g	,	, , ,				
а	Tra	nsfers from the rea	porting foundation to	o a nonchantah	ale exempt ord	anization	of:				
•					no exempt org	juinzuuon	01.		1a(1)	- 1	
		Other assets .							1a(2)		
ь		er transactions:			• • • • •				10(2)		
U			a noncharitable exe	mnt organizati	00				15/1		
			ets from a noncharit						1b(1)	$\vdash$	
			ets from a nonchant , equipment, or othe	•	-				1b(2)		
			• •			• •			1b(3)		
			rrangements						1b(4)	_	
		Loans or loan gua							1b(5)	_	
			ervices or membersh						1b(6)		
C			equipment, mailing li						1c		
d			of the above is "Ye								
			other assets, or servi on or sharing arrang								
(-)		(b) Amount involved	<del>,</del>	hantable exempt or							
(a) Lin	3 110	(b) Amount involved	(c) Name of nonc	namable exempt of	ganization	(d) Desci	iption of transfer	s, transactions, and sha	aring arr	angeme	ents
						<u> </u>	·				
	_	<del></del>	<del>                                     </del>		<del></del>	<u> </u>					
			<del></del>		<del></del>	<u> </u>		<del></del>			
			101/0	<del></del>	<del></del>			<del></del>			
			N/A		<del></del>						
			<del> </del>			ļ					
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							<del>.</del>				_
						<u> </u>					
			L					<del> </del>			
2a	IS t	he foundation dire	ectly or indirectly af	filiated with, o	r related to, o	ne or mo	re tax-exemp	ot organizations	<b>-</b>	_	
			501(c) of the Code (		ion 50 ((c)(3)) (	or in section	on 52/?		_ Yes	; L	No
<u> </u>	11 '	<del></del>	e following schedule								
		(a) Name of organ	nization	(a) iyi	oe of organization		· · · · · ·	(c) Description of relation	nsnip		
			<del></del>								
							<u> </u>	<del></del>			
N/A			<del></del>			_					
		· · · · · · · · · · · · · · · · · · ·			-						
				<u> </u>							
Sian		der penalties of perjury	y, I declare)that I have example Declaration	amined this return,	including accomp	canying sche	edules and state	ments, and to the best	of my k	nowled	ge and
Sign	\	iei, ristrue, correct, al	de Complete Deciaration	or brehaver (orner (	lan landayer of lit	Jucial y is Da	ased on all lillom	7	nas an	y KIIOWI	euge
Here		MANNAI	vorice	<del> </del>	/ 1 X2	14/11	<b>— \ }</b>	Secretary			
		Signature of officer or	<u> </u>		Date Date		/ <u>/</u> /1	100	DTIA:	_	
Paid		Print/Type prepare		Preparer's sign	iure	Λ	Date	Check I I if (	PTIN		
Prep			MSHAR	<del>/ / /</del>	/ LL	<u>/ </u>	14-29-	// self-employed		-46-84	24
Jse		y Firm's name ▶	Paul A Demshar CP					Firm's EIN ►	34-171	_	
		Firm's address ▶	P.O. Box 694 Ashtal	oute, OH 44005-0	0694			Phone no 44	40-992-	6622	

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of	the organization		Employer identification number					
Organiz	zation type (check or	ne):						
Filers o	f:	Sec	tion:					
Form 990 or 990-EZ			501(c)( ) (enter number) organization					
			4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	oundation				
			527 political organization					
Form 990-PF		V	501(c)(3) exempt private foundation					
			4947(a)(1) nonexempt charitable trust treated as a private found	dation				
			501(c)(3) taxable private foundation					
Note. O instructi Genera	ons.  I Rule  For an organization	filing	or (10) organization can check boxes for both the General Rule a Form 990, 990-EZ, or 990-PF that received, during the year, \$5,0 Intributor. Complete Parts I and II					
Special	Rules							
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33½ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III							
the year, contribution aggregate to more the year for an exclusive applies to this organ		c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during ons for use exclusively for religious, chantable, etc., purposes, but these contributions did not than \$1,000. If this box is checked, enter here the total contributions that were received during the vely religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> inization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more						

Schedule B	(Form	990.	990-EZ.	or 990-PF	(2010

Page of Part I of Name of organization Employer identification number The Bill and Ruth Mary Service Foundation 26-1704805

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Bill & Ruth Mary Service  5623 State Road South  Andover, OH 44003	\$20,000	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person